

BILL NO. R-72-11-12

RESOLUTION NO. R- 48-72

RESOLUTION authorizing payment for repairs to City-owned vehicle.

WHEREAS, City Car Unit #198 was damaged in an automobile accident; and

WHEREAS, settlement in the amount of \$93.00 was paid by the Economy Fire and Casualty Company, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Jim Kelley Buick, Inc. has submitted an estimate in the amount of \$93.00, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$93.00 to Jim Kelley Buick, Inc. for repairs to City Car Unit #198.

William T. Finga  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,  
Michael S. Allen  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by Hinga seconded by Stier and duly adopted, placed on its passage.  
Passed (~~Lost~~) by the following vote:

AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
Burns <u>✓</u>	_____	_____	_____	
Hinga <u>✓</u>	_____	_____	_____	
Kraus <u>✓</u>	_____	_____	_____	
Nuckols <u>✓</u>	_____	_____	_____	
Moses <u>✓</u>	_____	_____	_____	
Schmidt, D. <u>✓</u>	_____	_____	_____	
Schmidt, V. <u>✓</u>	_____	_____	_____	
Stier <u>✓</u>	_____	_____	_____	
Talarico <u>✓</u>	_____	_____	_____	

Date 11-14-72 Charles W. Hiesterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R-48-72 on the 14th day of November, 19 72.

ATTEST: (SEAL) John Nuckols  
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of November, 19 72 at the hour of 10:00 o'clock 4 M., E.S.T.

Charles W. Hiesterman  
CITY CLERK

Approved and signed by me this 15th day of November, 1972 at the hour of 3:00 o'clock 3 m., E.S.T.

Law H. Redmond  
MAYOR



# City of Fort Wayne

MR. EDWARD G. KAMNIKAR  
CITY CONTROLLER

October 26, 1972

Mr. Dave Keller  
City Attorney  
825 Anthony Wayne Bank Bldg.  
Fort Wayne, Indiana 46802

Dear Dave:

Please prepare a resolution which would authorize the  
City Controller to pay:

Jim Kelley Buick, Inc.                      \$93.00

for repair of damages to city car unit #198 which was  
damaged in an accident involving Sheila J. Harvey.  
Check #156630 dated 10/4/72 from Economy Fire and  
Casualty Company was receipted into the General Fund  
under Quietus #461 in full payment (\$93.00) for the  
repairs.

Sincerely yours,

*Edward G. Kamnikar*  
CITY CONTROLLER

Edward G. Kamnikar  
City Controller

bjs

Enc.

Date October 25, 1972

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \_\_\_\_\_ from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

RESOLUTION

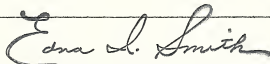
Reason for Transfer \_\_\_\_\_

WHEREAS, Sheila J. Harvey, in an accident, damaged City Car, Unit 198, (Ron Bonar, Board of Works) and

WHEREAS, settlement in the amount of \$ 93.00 was paid by the Economy Fire and Casualty Company to the Controller's Office, which money was received into the General Fund,

WHEREAS, this repair will be made by the Jim Kelley Buick, Inc

NOW, THEREFORE, be it resolved by the Common Council of the City of Fort Wayne, that the City Controller is hereby authorized to pay the claim of the Jim Kelley Buick Company in the amount of \$93.00



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION AUTHORIZING PAYMENT FOR REPAIRSDEPARTMENT REQUESTING ORDINANCE CONTROLLERSYNOPSIS OF ORDINANCE DAMAGE TO CITY OWNED VEHICLE. ECONOMY FIRE AND  
CASUALTY COMPANY PAID \$93 -- TOTAL COST OF REPAIRS.EFFECT OF PASSAGE PAYMENT FOR REPAIRS OF DAMAGED VEHICLE.EFFECT OF NON-PASSAGE NO REPAIRS.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

INSURANCE SETTLEMENT -- SUM OF \$93 RECEIPTED INTO THE GENERAL FUND.

ASSIGNED TO COMMITTEE (J. N.) \_\_\_\_\_

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	2-72-11-12
ORDINANCE NO.	
REGULAR SESSION	
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	
BILL WRITTEN BY	
DATE INTRODUCED	
REFERRED TO SAID STANDING COMMITTEE	
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
PASS	
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
VOTE SHEET
PURCHASE ORDERS
BIDS ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
COMMUNICATIONS FROM
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

## COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS			
HINGA			
KRAUS			
MOSES			
NUCKOLS			
D. SCHMIDT			
V. SCHMIDT			
STIER			
TALARICO			

COMMENTS: